

September 28, 2017

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 11

ALL MEMBERS PRESENT, EXCEPT LEGISLATOR MILLER-WILLIAMS.
CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 16E-17 (2017)
COMPTROLLER: “Sales Tax Revenue Update”
(Chair’s Motion)
 - b. COMM. 16E-19 (2017)
COMPTROLLER: “NYSDOT Single Audit Report for Year Ended Dec. 31, 2016”
(Chair’s Motion)
 - c. COMM. 16E-20 (2017)
COMPTROLLER: “Federal Financial Assistance Audit Report for Year Ended Dec. 31, 2016”
(Chair’s Motion)
 - d. COMM. 16D-15 (2017)
DEPARTMENT OF BUDGET & MANAGEMENT: “Budget Monitoring Report for Period Ending July 2017”
(Chair’s Motion)
 - e. COMM. 17E-7 (2017)
LORIGO: “Letter to County Attorney Regarding Invitation to Attend Committee Concerning ECMCC Borrowing and Credit Mechanism”
(Chair’s Motion)

JOSEPH C. LORIGO
CHAIR